



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:**

Lined MSWLF	LCID	X	YW	Transfer	Compost	SLAS	COUNTY: MOORE PERMIT NO.: # NO659 FILE TYPE: COMPLIANCE
Closed MSWLF	HHW		White goods	Incin	T&P	FIRM	
CDLF	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF	

Date of Audit: February 28, 2006

Date of Last Audit: May 12, 2005

**FACILITY NAME AND ADDRESS:**

Eddie's Landscape  
256 Omni Drive  
West End, North Carolina 27376

LCIDN63 Com Eddie's  
Landscape NO659

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Eddie Cagle  
(910) 673-0301 and cell (910) 315-3510

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

PO BOX 183  
West End, North Carolina 27376

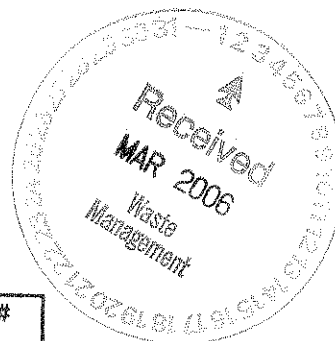
**AUDIT PARTICIPANTS:**

Flint Worrell- DENR, Waste Mgmt. Specialist

**STATUS OF PERMIT:**

LF Notification issued 07-08-05  
1st Compliance Audit 02-28-06  
GPS- N 35.13109 W 079.34836

Fac/Perm/Co ID #	Date	Doc ID#
Carney	2/25/09	DIN



**PURPOSE OF AUDIT:**

Anonymous Complaint/Audit

**NOTICE OF VIOLATION(S)**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS**

NONE

**AREAS OF CONCERN AND COMMENTS**

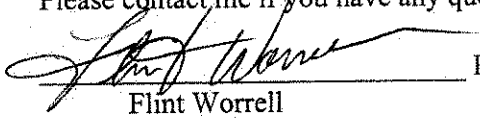
1. Remove all C&D Waste (paper boxes, soda containers, gutters, plastic wrap, plastic rope, drain pipe) from the Landfill site property. Take this waste to the County Landfill and keep the ticket for compliance of this report. In the future pull the trash away from the identified site property lines of the Landfill the same day it is dumped.
2. Identify the site property lines with flagging, stakes or paint indicating lines on trees that represent the property boundary for visual verification.

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3. Refer to your Notification Rules dated July 8, 2005 for Compliance Guidance as an Annual Review.

Please contact me if you have any questions or concerns regarding this audit report.



Phone: (910)-486-1541 Ext. 751

Flint Worrell

*Regional Representative*

Delivered on <u>03-10-2006</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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Mark Poindexter, DENR-Solid Waste Section-Field Operations Branch Head  
John Crowder, DENR-Solid Waste Section-Eastern district Supervisor